



Unit 11, Bristol Way Slough Berkshire SL1 3TD  
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VAT Reg. No. 480 0958 39

INVOICE		Page 1
Invoice No	49023	
Invoice Date	08/05/2026	
Order No	RW_Leatherhead	
Account Ref	MCCC	

McCarthy Contractors (Bridgend) Ltd  
 46a Heol Morfa  
 Pyle  
 Bridgend  
 CF33 6BP

Description	Net Amt	VAT %	VAT
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Supply H257 - ZX85-6 Self drive

Dates: 05/05/2026 - 08/05/2026

8t Excavator working time

0.8 week @ £420 per week

336.00 20.00 67.20

Transport

Delivery note: 14642

Collection note: 14702

£180 e/w

360.00 20.00 72.00

Site Address  
 Leatherhead

Hire commences & completes

Total Net Amount	£	696.00
Total Tax Amount	£	139.20
Invoice Total	£	835.20

Please note our new bank details for all payments  
Sort code: 536158 Account number: 71650776

